

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/12/2017

Chapter 13 Case # 14-24333

Re: MICHEL PIERRE
78 PARK AVENUE
EAST ORANGE, NJ 07017

Atty: HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

RECEIPTS AS OF 01/12/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/12/2014	\$487.00	22211818233	10/15/2014	\$487.00	17056513210
12/10/2014	\$487.00	17056513374	12/10/2014	\$487.00	17073427021
01/09/2015	\$487.00	17056513462	02/11/2015	\$571.00	17056513540
03/10/2015	\$571.00	1395404928	04/08/2015	\$570.00	17165614559
05/11/2015	\$571.00	106748999874	06/09/2015	\$571.00	17163942353
07/13/2015	\$571.00	1415135934	08/11/2015	\$571.00	17222079327
09/16/2015	\$571.00	23097928318	10/16/2015	\$571.00	106967445079
11/16/2015	\$571.00	106967498803	12/15/2015	\$571.00	106649734070
01/11/2016	\$571.00	106649744619	02/16/2016	\$571.00	106649757588
03/14/2016	\$571.00	106912235683	04/11/2016	\$571.00	106912202815
05/11/2016	\$571.00	106912223506	07/07/2016	\$571.00	107440106642
08/11/2016	\$571.00	1494557136	09/13/2016	\$571.00	107440175414
10/12/2016	\$571.00	107440163974	11/15/2016	\$571.00	107137472992
12/13/2016	\$571.00	107137412063	01/11/2017	\$571.00	107137529389
Total Receipts: \$15,567.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$15,567.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/12/2017

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CITY OF EAST ORANGE	04/20/2015	\$23.78	729,679	05/18/2015	\$81.32	731,642
REVERSE MORTGAGE SOLUTIONS	04/20/2015	\$135.09	730,508	05/18/2015	\$461.89	732,544
	06/15/2015	\$462.70	734,626	07/20/2015	\$630.76	736,828
	09/14/2015	\$1,098.60	740,850	10/19/2015	\$549.30	743,029
	11/16/2015	\$539.60	745,064	12/17/2015	\$539.60	747,047
	01/19/2016	\$539.60	749,126	02/16/2016	\$539.60	751,116
	03/21/2016	\$539.60	753,126	04/18/2016	\$539.60	755,167
	05/04/2016	(\$539.60)	749,126	05/13/2016	\$1,079.20	757,114
	06/20/2016	\$539.60	759,109	08/15/2016	\$539.60	762,974
	09/19/2016	\$539.60	765,002	10/17/2016	\$539.60	766,914
	11/15/2016	\$537.31	768,846	12/19/2016	\$537.31	770,791
	01/05/2017	(\$537.31)	770,791			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			788.72	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,250.00	100.00%	3,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BEARDSLEY EMERGENCY ASSOCIATES	UNSECURED	254.13	100.00%	0.00	254.13
0005	CITY OF EAST ORANGE	SECURED	105.10	100.00%	105.10	0.00
0009	REVENUE RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0014	REVERSE MORTGAGE SOLUTIONS	MORTGAGE ARR	22,190.49	100.00%	9,811.25	12,379.24
0016	SPRINT CORP	UNSECURED	304.46	100.00%	0.00	304.46
0017	SPRINT	UNSECURED	0.00	100.00%	0.00	0.00
0018	QUANTUM3 GROUP LLC	UNSECURED	335.61	100.00%	0.00	335.61

Total Paid: \$13,955.07

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 12, 2017.

Receipts: \$15,567.00 - Paid to Claims: \$9,916.35 - Admin Costs Paid: \$4,038.72 = Funds on Hand: \$1,611.93

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.